

EXHIBIT 1


**CLASS ACTION
ADMINISTRATION**

Class Action Administration LLC
1100 2nd Ave., Suite 300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

BILL TO
Nix & Patterson LLP c/o Andrew G Pate 3600 N Capital of Texas Hwy Austin, TX 78746

DATE	INVOICE #
9/25/2019	5209

PROJECT	TERMS
RVX - Reirdon v XTO Energy	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (June 1 - August 31, 2019)		
0.5	Director	190.00	95.00
0.75	Assistant Director	160.00	120.00
11.75	Senior Project Manager	150.00	1,762.50
0.75	Project Manager	125.00	93.75
10	Assistant Project Manager	95.00	950.00
6	Customer Service Representative	60.00	360.00
0.25	Outbound Mail Coordinator	50.00	12.50
1	Clerk	45.00	45.00
0.5	Customer Service Representative	40.00	20.00
	Project Costs (Website, Toll-Free, Banking Fee, and Electronic Data Storage)	2,442.42	2,442.42
		Invoice Total	\$5,901.17

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101

Electronic: Account Name: Class Action Administration LLC, Account Number: [REDACTED]

Bank Name: Bank of America, Wire ABA #: [REDACTED], ACH Routing #: [REDACTED]

Total Balance Due

[REDACTED]



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BILL TO
Nix & Patterson LLP c/o Andrew G Pate 3600 N Capital of Texas Hwy Austin, TX 78746

DATE	INVOICE #
12/26/2019	77199

PROJECT	TERMS
RVX - Reirdon v XTO Energy	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (September 1 - November 30, 2019)		
0.5	Director	190.00	95.00
1.25	Software Engineer	175.00	218.75
2	Assistant Director	160.00	320.00
14.25	Senior Project Manager	150.00	2,137.50
2.75	Project Manager	125.00	343.75
2.75	Assistant Project Manager	95.00	261.25
1.75	Customer Service Representative	60.00	105.00
1	Clerk	45.00	45.00
	Project Costs (Website, Toll-Free, Banking Fee, and Electronic Data Storage)	1,587.97	1,587.97

Invoice Total \$5,114.22

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101

Electronic: Account Name: Class Action Administration LLC, Account Number: [REDACTED]

Bank Name: Bank of America, Wire ABA #: [REDACTED], ACH Routing #: [REDACTED]

Total Balance Due

[REDACTED]



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1100 2nd Ave., Suite 300
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Invoice

BILL TO
Nix Patterson LLP c/o Susan Whatley PO Box 178 Linden, TX 75563

DATE	INVOICE #
6/17/2020	151464

PROJECT	TERMS
RVX - Reirdon v XTO Energy	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (December 1, 2019 - May 31, 2020)		
0.25	Senior Executive	350.00	87.50
2	Director	190.00	380.00
3.5	Assistant Director	160.00	560.00
9.25	Senior Project Manager	150.00	1,387.50
11	Project Manager	125.00	1,375.00
8.5	Assistant Project Manager	95.00	807.50
1.25	Associate	60.00	75.00
1.25	Clerk	45.00	56.25
	Expenses (Toll-Free Number Hosting, Banking Fees, Electronic Data Storage, Copy Charges, Postage, Check Printing, Supplies & Address Research)	2,295.34	2,295.34

Invoice Total \$7,024.09

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101

Electronic: Account Name: Class Action Administration LLC, Account Number: [REDACTED]

Bank Name: Bank of America, Wire ABA #: [REDACTED], ACH Routing #: [REDACTED]

Total Balance Due

[REDACTED]